

Report No. 4a-1.

ALL Reciprocal Category

Differences Included

**"4th Quarter Intragovernmental Activity Report"  
for Agency 27**

**Federal Communications Commission**

Trading Partner:

**03 -- Library of Congress**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$7,416	\$0	\$7,416
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<b>Totals:</b>	<b><u>\$7,416</u></b>	<b><u>\$0</u></b>	<b><u>\$7,416</u></b>

Trading Partner:

**04 -- Government Printing Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,374,314	\$0	\$1,374,314
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<b>Totals:</b>	<b><u>\$1,374,314</u></b>	<b><u>\$0</u></b>	<b><u>\$1,374,314</u></b>

Trading Partner:

**10 -- The Judiciary**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$693	\$0	\$693
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<b>Totals:</b>	<b><u>\$693</u></b>	<b><u>\$0</u></b>	<b><u>\$693</u></b>

Trading Partner:

**12 -- Department of Agriculture**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$233,304	\$233,513	(\$209)
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<b>Totals:</b>	<b><u>\$233,304</u></b>	<b><u>\$233,513</u></b>	<b><u>(\$209)</u></b>

Trading Partner:

**13 -- Department of Commerce**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$82,235	\$76,315	\$5,920
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<b>Totals:</b>	<b><u>\$82,235</u></b>	<b><u>\$76,315</u></b>	<b><u>\$5,920</u></b>

Trading Partner:

**14 -- Department of Interior**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$2,687,302	\$2,617,901	\$69,401
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<b>Totals:</b>	<b><u>\$2,687,302</u></b>	<b><u>\$2,617,901</u></b>	<b><u>\$69,401</u></b>

## "4th Quarter Intragovernmental Activity Report" for Agency 27, Continued

Trading Partner:

**15 -- Department of Justice**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$338,762	\$0	\$338,762
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<b>Totals:</b>	<b>\$338,762</b>	<b>\$0</b>	<b>\$338,762</b>

Trading Partner:

**16 -- Department of Labor**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$425,991	\$455,938	(\$29,948)
22	\$10,000	\$823	\$9,177
24	\$117,210	\$89,977	\$27,233
26	\$150,463	\$163,953	(\$13,490)
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<b>Totals:</b>	<b>\$703,664</b>	<b>\$710,692</b>	<b>(\$7,028)</b>

Trading Partner:

**17 -- Department of the Navy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$367,289	\$0	\$367,289
24	(\$348)	\$0	(\$348)
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<b>Totals:</b>	<b>\$366,941</b>	<b>\$0</b>	<b>\$366,941</b>

Trading Partner:

**18 -- U. S. Postal Service**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$846,135	\$0	\$846,135
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<b>Totals:</b>	<b>\$846,135</b>	<b>\$0</b>	<b>\$846,135</b>

Trading Partner:

**19 -- Department of State**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,831	\$0	\$2,831
24	\$26,951	\$20,948	\$6,003
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<b>Totals:</b>	<b>\$29,782</b>	<b>\$20,948</b>	<b>\$8,834</b>

Trading Partner:

**20 -- Department of the Treasury**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	\$432,204,000	\$432,204,000	\$0
17	\$5,065,437,733	\$5,065,437,733	\$0

## "4th Quarter Intragovernmental Activity Report" for Agency 27, Continued

<b>24</b>	<u>\$224,764</u>	<u>\$213,599</u>	<u>\$11,165</u>
<b>Totals:</b>	<b><u>\$5,497,866,496</u></b>	<b><u>\$5,497,855,331</u></b>	<b><u>\$11,165</u></b>

Trading Partner:

**21 -- Department of the Army**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$2,684,194	\$0	<b>\$2,684,194</b>
<b>Totals:</b>	<b><u>\$2,684,194</u></b>	<b><u>\$0</u></b>	<b><u>\$2,684,194</u></b>

Trading Partner:

**24 -- Office of Personnel Management**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>21</b>	\$668,396	\$0	<b>\$668,396</b>
<b>24</b>	\$1,822,252	\$0	<b>\$1,822,252</b>
<b>26</b>	\$24,357,254	\$23,628,792	<b>\$728,463</b>
<b>Totals:</b>	<b><u>\$26,847,903</u></b>	<b><u>\$23,628,792</u></b>	<b><u>\$3,219,111</u></b>

Trading Partner:

**36 -- Department of Veterans Affairs**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>24</b>	\$338	\$4,766	<b>(\$4,428)</b>
<b>Totals:</b>	<b><u>\$338</u></b>	<b><u>\$4,766</u></b>	<b><u>(\$4,428)</u></b>

Trading Partner:

**45 -- U.S. Equal Employment Opportunity Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>24</b>	\$3,400	\$0	<b>\$3,400</b>
<b>Totals:</b>	<b><u>\$3,400</u></b>	<b><u>\$0</u></b>	<b><u>\$3,400</u></b>

Trading Partner:

**47 -- General Services Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$1,599	\$0	<b>\$1,599</b>
<b>24</b>	\$41,244,910	\$0	<b>\$41,244,910</b>
<b>Totals:</b>	<b><u>\$41,246,509</u></b>	<b><u>\$0</u></b>	<b><u>\$41,246,509</u></b>

Trading Partner:

**57 -- Department of the Air Force**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$889,213	\$0	<b>\$889,213</b>

## "4th Quarter Intragovernmental Activity Report" for Agency 27, Continued

24	\$5,000	\$0	\$5,000
<b>Totals:</b>	<b><u>\$894,213</u></b>	<b><u>\$0</u></b>	<b><u>\$894,213</u></b>

Trading Partner:

**68 -- Environmental Protection Agency**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$167	\$350	(\$183)
<b>Totals:</b>	<b><u>\$167</u></b>	<b><u>\$350</u></b>	<b><u>(\$183)</u></b>

Trading Partner:

**69 -- Department of Transportation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$281	\$119,574	(\$119,292)
24	\$7,204	\$120,251	(\$113,047)
<b>Totals:</b>	<b><u>\$7,485</u></b>	<b><u>\$239,824</u></b>	<b><u>(\$232,339)</u></b>

Trading Partner:

**70 -- Department of Homeland Security**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$407,482	\$10,971	\$396,510
24	\$216,221	\$44,836	\$171,385
<b>Totals:</b>	<b><u>\$623,703</u></b>	<b><u>\$55,808</u></b>	<b><u>\$567,895</u></b>

Trading Partner:

**75 -- Department of Health and Human Services**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$51,656	\$0	\$51,656
<b>Totals:</b>	<b><u>\$51,656</u></b>	<b><u>\$0</u></b>	<b><u>\$51,656</u></b>

Trading Partner:

**80 -- National Aeronautics and Space Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$910	\$0	\$910
<b>Totals:</b>	<b><u>\$910</u></b>	<b><u>\$0</u></b>	<b><u>\$910</u></b>

Trading Partner:

**89 -- Department of Energy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$169	\$0	\$169

## "4th Quarter Intragovernmental Activity Report" for Agency 27, Continued

<b>Totals:</b>	<u>                    </u> <b>\$169</b>	<u>                    </u> <b>\$0</b>	<u>                    </u> <b>\$169</b>
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Trading Partner:

**95 -- Independent 95**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,661	\$0	\$4,661
24	\$221,300	\$0	\$221,300
<b>Totals:</b>	<u><b>\$225,961</b></u>	<u><b>\$0</b></u>	<u><b>\$225,961</b></u>

Trading Partner:

**97 -- Office of the Secretary of Defense-Defense Agencies**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$6,092,007	\$1,918	\$6,090,089
24	\$637,550	\$5,137	\$632,413
<b>Totals:</b>	<u><b>\$6,729,556</b></u>	<u><b>\$7,054</b></u>	<u><b>\$6,722,502</b></u>

Trading Partner:

**99 -- Treasury General Fund**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$20,090,285	\$0	\$20,090,285
19	\$5,700,000	\$0	\$5,700,000
21	\$209,369	\$0	\$209,369
26	\$8,531,806	\$0	\$8,531,806
29	\$779,517,692	\$0	\$779,517,692
<b>Totals:</b>	<u><b>\$814,049,152</b></u>	<u><b>\$0</b></u>	<u><b>\$814,049,152</b></u>

<b>Grand Totals</b>	<u><b>\$6,397,902,360</b></u>	<u><b>\$5,525,451,294</b></u>	<u><b>\$872,451,065</b></u>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.